

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Rent / meter reading charges of the Xerox machine installed on hire basis in B-Block, GAD., for the period from 01.12.2014 to 28.2.2015 (three months)- Sanction of expenditure -Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 774

Dated.10.03.2015

Read the following :-

- 1) Letter No.67/OP.III/2014-1, Genl.Admn.(OP.III) Dept., dt: 25.07.2014.
- 2) From M/s.Digi Tech Services, Hyderabad Invoice No. No. 397, 424, and 456/14-15, dated 31.12.2014, 31.1.2015 and 28.2.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.35,880/- (Rupees thirty-five thousand eight hundred and eighty only) to M/s. Digi Tech Services, Hyderabad, towards monthly charges for the Xerox machine at B-Block, for the months of December, 2014, January 2015 and February 2015. The details of the bills are indicated below:

- 1) Invoice No. 397, dated 31.12.2014 for the M/o. 12/2014: Rs. 11,800/-
- 2) Invoice No. 424, dated 31.01.2015 for the M/o. 01/2015: Rs. 11,800/-
- 3) Invoice No. 456, dated 28.02.2015 for the M/o. 02/2015: Rs. 12,280/-

Total: Rs. 35,880/-

2. The above expenditure shall be debited to "2052 Secretariat General Services - 090 - Secretariat - (04) GAD - 130/132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for the credit of sanctioned amount to the M/s Digitech Services, Hyd. Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.

4. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.)

To
M/s.Digi Tech Services, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER